

Work Order ID 111776

January-22-14 9:14:14 AM

\*111776\*

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Item ID: D3606-1

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Cuff

Stop \*NS2\*

Start Date: 22/01/2014 Start Qty: 5.00

\*5\*

Cust Item ID:

Required Date: 24/01/2014 Req'd Qty: 5.00

\*5\*

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D3606

Rev B

105

0.00

\*105\*

Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK  
D3601-1 (X5)  
BATCH 31635  
TO BE SCRAPPED  
OBSOLETE AS PER LINDA

170

QC21- Final Inspection - Work Order Release

0.00

\*170\*

QC

Memo

0.00

Quality Control

Close out &  
Scrapped.

14-01-22

# Picklist Print

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Work Order ID: 111776

**\*111776\***

Parent Item: D3606-1

**\*D3606-1\***

Parent Item Name: Cuff

Start Date: 22/01/2014

Required Date: 24/01/2014

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP rev A new issue EC  
IPP Rev:B 08-04-07 chg to revB DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3606-1		Manufactured	No				Each	9.0000		5			
<b>*D3606-1*</b>									<b>**</b>				
Cuff													

Location

Loc Qty

Loc Code

ST482

9

109498

5

77092

4

## List Lots

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Criteria : Item ID: d3606-1 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D3606-1 Cuff	Main Warehouse ST482	109498	10/12/2013	5.0000	QC21		
	Main Warehouse ST482	31635	24/12/2013	5.0000	QC21	- w/o 111776	
	Main Warehouse ST482	77092	10/12/2013	4.0000	QC21		
	Total:			14.0000			